

State of Colorado  
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109



Document Number:

403384809

Date Received:

04/26/2023

FIR RESOLUTION FORM

Overall Status:

CA Summary:

3 of 3 CAs from the FIR responded to on this Form

3 CA Completed  
0 Factual Review Request

OPERATOR INFORMATION

OGCC Operator Number: 10705

Name of Operator: EVERGREEN NATURAL RESOURCES LLC

Address: 1875 LAWRENCE ST STE 1150

City: DENVER State: CO Zip: 80202

Contact Name and Telephone:

Name: \_\_\_\_\_

Phone: ( ) \_\_\_\_\_ Fax: ( ) \_\_\_\_\_

Email: \_\_\_\_\_

Additional Operator Contact:

Contact Name

Phone

Email

Distribution, Evergreen

719-846-7898

cogcc.evergreen@enrllc.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 695107799

Inspection Date: 03/24/2023

FIR Submit Date: 03/24/2023

FIR Status: \_\_\_\_\_

Inspected Operator Information:

Company Name: EVERGREEN NATURAL RESOURCES LLC

Company Number: 10705

Address: 1875 LAWRENCE ST STE 1150

City: DENVER State: CO Zip: 80202

LOCATION - Location ID: 309312

Location Name: COVENTRY-632S66W Number: 16NENW County: LAS ANIMAS

Qtrqr: NENW Sec: 16 Twp: 32S Range: 66W Meridian: 6

Latitude: 37.264190 Longitude: -104.786000

FACILITY - API Number: 05-071-

-00

Facility ID: 292047

Facility Name: COVENTRY

Number: 21-16

Qtrqr: NENW Sec: 16 Twp: 32S Range: 66W Meridian: 6

Latitude: 37.264190 Longitude: -104.786000

CORRECTIVE ACTIONS:

1 CA# 168566

Corrective Action: Conduct maintenance on equipment, cleanup stained material and review self inspection processes. THIS IS THE SECOND NOTICE IMMEDIATE ACTION IS REQUIRED.

Date: \_\_\_\_\_

Response: CA COMPLETED

Date of Completion: 04/17/2023

Operator  
Comment:

Oil stains cleaned from location

COGCC Decision: \_\_\_\_\_

COGCC  
Representative: \_\_\_\_\_

**2** CA# 168567

Corrective Action: COMPLY WITH RULE 1002.f.(2)B, Comply with general provisions of the oil and gas act for wildlife protection AND SB-181.

Date: 03/28/2023

Response: CA COMPLETED

Date of Completion: 04/17/2023

Operator  
Comment: Oil removed and cleaned from skid per rule 1002.f(2)B

COGCC Decision: \_\_\_\_\_

COGCC  
Representative: \_\_\_\_\_

**3** CA# 168568

Corrective Action: COMPLY WITH RULE 909.b. Comply with general provisions of the oil and gas act for wildlife protection AND SB-181. (PROVIDE SOME WAY FOR WILDLIFE TO EXIT PIT).

Date: 04/28/2023

Response: CA COMPLETED

Date of Completion: 04/17/2023

Operator  
Comment: Pit egress addressed per SB-181 and rule 909.b

COGCC Decision: \_\_\_\_\_

COGCC  
Representative: \_\_\_\_\_

#### OPERATOR COMMENT AND SUBMITTAL

Comment: Please use this FIRR to address inspections 690203561 and 695107799.

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Tracy Dyke

Signed: \_\_\_\_\_

Title: Production Technician

Date: 4/26/2023 11:12:49 AM

### ATTACHMENT LIST

View Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

<u>Document Number</u>	<u>Description</u>
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403384824	Pit egress
403384826	Removed oil stains

Total Attach: 2 Files